

8692-60
January 19, 1960

Dear Jim:

Re: Project Argon

During the period 5 December 1959 to 27 December 1959,
the following is chargeable to Project Argon.

1. Materials furnished under FP-1054	\$ 1,066.43
2. Materials not billed separately	None
3. Labor, Burden and Materials (11/2/59 - 11/29/59) PO-660	707.00
	\$ 1,773.43

ELG/MDG

E. L. G.

25
Copy for Jim
2/15/60
DOCUMENT NO. _____
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS ☒ SC 2041
NEXT REVIEW DATE: _____
AUTH: HQ 70-2
DATE: 04/25/84 BY: SP-1010956

January 19, 1960

Project A Materials
12/5/59 - 12/27/59

<u>Release</u>	<u>Item</u>	<u>Rec'd.</u>	<u>Invoice No.</u>	<u>Date</u>	<u>Cost</u>
366	Plus X Film X 1000	7	L-55581	12/9/59	\$ 1,066.43